

01/19/2023
10:16:17

Production
CALENDAR YEAR 2022 EXPENSES

PAGE 1
glflxrpt

FROM 2022 07 TO 2023 06

JOURNAL DETAIL 2022 7 TO 2023 6

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
3275050 Federal Forest Title III							
2327 Federal Forest Title III M&S							
3275050 450959 Grants - Federal Title III	120,000	0	120,000	120,000.00		.00	100.0%
2022/11/000135 05/05/2022 GEN	60,000.00	REF			Title III Labor		
2022/12/001079 06/30/2022 GEN	60,000.00	REF			Title III Reimb FY22		
TOTAL Federal Forest Title III M&S	120,000	0	120,000	120,000.00		.00	%
TOTAL Federal Forest Title III	120,000	0	120,000	120,000.00		.00	%
TOTAL EXPENSES	120,000	0	120,000	120,000.00		.00	
GRAND TOTAL	120,000	0	120,000	120,000.00		.00	%

REPORT OPTIONS

Sequence 1	Field #	Total	Page Break	From Yr/Per: 2022/ 7
	9	Y	N	To Yr/Per: 2023/ 6
Sequence 2	13	Y	N	Budget Year: 2022
Sequence 3	0	N	N	Print totals only: N
Sequence 4	0	N	N	Format type: 1

Report title: CALENDAR YEAR 2022 EXPENSES

Includes accounts exceeding 0% of budget.

Print Full or Short description: F

Print full GL account: N

Sort by full GL account: N

Print Revenues-Version headings: N

Print revenue as credit: Y

Print revenue budgets as zero: N

Report title: CALENDAR YEAR 2022 EXPENSES

From Yr/Per: 2022/ 7

To Yr/Per: 2023/ 6

Budget Year: 2022

Print totals only: N

Format type: 1

Double space: N

Suppress zero bal accts: Y

Amounts/totals exceed 999 million dollars: N

Roll projects to object: N

Print journal detail: Y

From Yr/Per: 2022/ 7

To Yr/Per: 2023/ 6

Include budget entries: N

Incl encumb/liq entries: N

Sort by JE # or PO #: J

Detail format option: 1

Multiyear view: D

Budget From Yr/Per: /

To Yr/Per: /

Include biennium-to-date actuals/encumbrances: N